Embassy of the United States of America



To: Offeror

Request Number: 11550151

Issuing Date: April 27, 2023 Closing Date: May 15, 2023

From: International Narcotics and Law Enforcement Pakistan

Procurement Department

US Embassy

Diplomatic Enclave, Ramna 5

Islamabad

POC: Tahir Yousaf

E-mail: <u>Yousaftz@state.gov</u> Phone: 92-51-201-5845

Subject: Request for Price Quotation – <u>Supply of 100 ft Triangular Guyed Tower for Excise Taxation and Anti Narcotics Department, Balochistan</u>

Islamabad, Pakistan Date: April 27, 2023

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The International Narcotics and Law Enforcement Pakistan, a section of the Embassy of the United States of America in Islamabad announces for the Open Market Vendors to participate in the bidding process for Supply of 100 ft Triangular Guyed Tower for Excise Taxation and Anti Narcotics Department, Balochsitan. This will be a Firm Fixed Price Purchase and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing. Offerors are encouraged to submit their bid before the deadline i.e., **May 15**, **2023**.

The vendors dealing in the similar trade are required to participate in this Solicitation

1. ITEM DESCRIPTION

S/No	Item Description	Quantity	Unit Price (in PKR or USD)	Total Price (in PKR or USD)
1	100 ft Triangular Guyed Tower Hard Dip Galvanized complete with installation at 5 locations in Balochistan Province	05 Nos		
		Grand Total Price		

Specifications - Triangular Guyed Towers

- 1) Guys should be tensioned to approximately 10% of their ultimate strength.
- 2) Triangular guy masts are designed according to E.I.A specifications.
- 3) Wind Velocity:
- 160 KPH.
- 4) Pipe: 1.25 INCH external DIA MS. Pipes 12-gauge hard DIP Galvanized
- 5) Base plate: 24"X24"X1/2 INCH
- 6) Painting: Enamal as desired according to I.C.A.O
- 7) Bolts: 1/2" DIA Bolts ASTM A325.
- 8) Diagonals: 10 MM.
- 9) Turn Buckle, D. Skaukal, Bull Dog grip and thimble
- 10) Guys: Stay wires 6MM thick.
- 11) Triangular type 12 INCH internal DIA
- 12) Foundations: 3x3x3
- 13) Iron PEGS Ancor Rod 3.5 feet long 1 INCH DIA with 10"X10" plates
- 14) EARTHING
 - A) Earthing rod copper 01 meter long ½" thick on top of tower.
 - B) Earth plate 18"X18" 3MM thick copper
 - C) Earth wire 10 Gauge copper
 - D) Earthing powder as per standard
- 15) Aircraft warning LED light red color with cable and plug including sun switch.

2. DELIVERY SCHEDULE

The offeror shall propose a binding delivery schedule for delivery and installation of towers at 5 different locations in Balochistan Province, Pakistan. The delivery schedule shall be expressed in calendar days based on the date of the order award.

3. WARRANTY

The offeror shall provide with its offer the detailed warranty provisions that will be applicable for the subject towers in Pakistan.

4. AFTER SALES SERVICES

The offeror should have a complete setup within Pakistan to provide facility for repair, maintenance & spares of the offered tower specifically in Balochistan Province.

5. TECHNICAL ACCEPTABILITY:

The proposed tower shall meet all of the following criteria

- 1. Compliance with specifications, the offerors shall submit a detailed matrix for the proposed tower indicating that the specifications of the offered tower are in compliance with the minimum requirements. Any deviations to the required minimum requirements shall be clearly stated in the remarks column of the matrix
- 2. Delivery Timeline
- 3. Past Experience
 - a. Company Profile
 - b. Order completed for similar items in past three years with detail of order, amount, company and status.

6. TAX EXEMPTIONS

(a) Taxes and duties on goods manufactured in Pakistan: The U.S. Government will be responsible for obtaining exemption certificates for sales taxes and duties on locally manufactured items. The offeror's shall provide proforma invoice to start the process once the contract is awarded.

7. DELIVERY AND INSTALLATION:

The locations are:

- a. Quetta
- b. Hub
- c. Nasirabad at D.M. Jamali
- d. Barkhan at Rakhni
- e. Sibi
- 8. **INSPECTION & ACCEPTANCE:** A U.S Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products and work shall be notified to vendor for corrective action.
- PAYMENT: Payment will be made through Electronic Funds Transfer (EFT) into Company's bank account within thirty days after delivery and acceptance of the towers and upon submission of legitimate invoice.

10. QUOTE SUBMISSION DUE DATE

The Quotation must be submitted electronically with subject line "Quotation for Request # 11550151 "Supply of 100 ft Triangulat Guyed Tower and must be received on or before close of business (COB) May 15, 2023. No Quotation will be accepted after the deadline.

Submit your quotation to the following email address

Yousaftz@state.gov

Requirements:

- 1 . Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
- 2. Bid must be valid for 30-days from the closing date for this request for quotation.
- 3. Acceptance of our Net 30-days Payment terms.
- 4. Bidders must have a physical business address and evidence for business address.
- 5. Please provide reference of our Request Number11550151 in all your correspondence regarding this RFQ.
- 6. Individual pricing
- 7. No Quote shall be acceptable after the due date.
- 8. For clarification, you may contact Tahir Yousaf at email <u>yousaftz@state.gov</u> Phone # 051-201-5845

11. SUBMISSION OF INVOICE:

Each invoice shall include vendor invoice number, purchase order/contract number, date issued, brief description of supplies/services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

- 1. One original invoice in pdf format to the Financial Management Center to IslamabadFMC-Invoices@state.gov
- 2. One copy clearly marked "DUPLICATE Copy for INLP <u>Islamabad-INLP-Procurement@state.gov</u>

Although email is the preferred method, invoices may also be submitted by mail (do not send electronically if you mail the invoice to the following address to avoid duplication):

Financial Management Officer (FMO) US Embassy, Diplomatic Enclave Ramna-5, Islamabad

For payment related queries contractor will contact Financial Management Officer (FMO) <u>IslamabadFMC-Invoices@state.gov</u>. Contracting Officer takes no responsibility for payment and/or associated queries.

12. SAM registration/NDAA Certification

The vendor/firm must be registered and on active list with System for Award Management (SAM) (https://www.sam.gov) for doing business with U.S Government and mentioned DUNS number on their bids/quotation and also will provide National Defense Authorization Act (NDAA) Certification (specimen will be provided once the vendor/firm is selected for the task) in which the vendor has to confirm that they do not provide or use prohibited telecom equipment or service described in Public Law 1 15-232, also known as the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2019

13. CONTRCAT CLAUSES

FAR & DOSAR (attached) clauses will apply to this purchase order.

52.212-4	Contract Terms and ConditionsCommercial Items (May 2015)
52.212-5	Contract Terms and Conditions Required to Implement Statutes or
	Executive OrdersCommercial Items (Feb 2016)
52.204-24	Representation Regarding Certain Telecommunications and Video
	Surveillance Services or Equipment (Aug 2020)
52.204-26	Covered Telecommunications Equipment or Services-Representation (Oct
2020)	
52.243-1	Changes-Fixed-Price
52.249-2	Termination for Convenience of the Government (Fixed-Price)
	(MAY 2004) Alternate I (APR 1984)

